

CITY COUNCIL AGENDA ITEM

Date: February 14, 2025

To: Frank A. Nastasi, City Manager

From: Robert J. Bruner, Deputy City Manager

Rob Maleszyk, Chief Financial Officer

Kyle Vieth, Controller

Kurt Bovensiep, Public Works Director

Jason Schmidt, Water & Sewer Operations Manager

Emily Frontera, Purchasing Manager

Subject: Standard Purchasing Resolution 4 MiDEAL Purchasing Cooperative: Envirosight

Rovver X Sewer Truck Crawler and Camera Assembly

History

- The City of Troy Water & Sewer Division performs routine underground pipeline inspections on the Sanitary Sewer System. The Sewer Camera Truck is instrumental in allowing the Water & Sewer Division staff the ability to inspect and document pipe conditions, which aids in preventative maintenance as well as identifying issues during an emergency.
- The current Sewer Camera Truck and televising system was purchased in November 2022 (Resolution #2022-11-168-J-4e). The televising equipment on the Sewer Camera Truck is from Envirosight, which includes one Envirosight Rovver X crawler and camera.
- The Water & Sewer Division has always had a backup crawler and camera in case of an emergency. If the crawler and camera were sent out for repairs and an emergency sewer backup were to arise, there would be no interruption of the ability to televise the sewer main to assist in correcting the sewer main backup.
- This purchase is to replace the backup camera that was recently sold at auction with the obsolete Sewer Camera Truck.
- The City of Troy Water & Sewer Division typically uses MacQueen Equipment, LLC of Lake Orion, MI for parts and service of our current Envirosight Crawler and Camera as they are the sole contractual provider in and for the State of Michigan.

Purchasing

- Pricing for the purchase of a Sewer Truck Crawler and Camera Assembly has been secured from MacQueen Equipment, LLC of Lake Orion, MI for an estimated cost of \$71,800 through the MiDEAL Cooperative Contract 240000000166 as detailed in the attached quote dated 2/11/2025.
- City Council authorized participation in the Cooperative Purchasing Programs on February 5, 2024 (Resolution #2024-02-031-J-5).



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Financial

Funds are budgeted and available in the Water & Sewer Division Capital Funds under Project Numbers 2025C0058 and 2025C0069 for the 2025 fiscal year. Expenditures will be charged to account numbers 590.527.535.978.010 and 591.537.555.978.010.

Recommendation

City Management recommends awarding a contract to purchase the Envirosight Sewer Truck Crawler and Camera Assembly to *MacQueen Equipment*, *LLC of Lake Orion*, *MI* for an estimated cost of \$71,800 as detailed in the attached quote as per the MiDEAL Cooperative Contract 240000000166; not to exceed budgetary limitations.



Ship To: CITY OF TROY

ATTN: ANDREW WILLETTS 4693 ROCHESTER ROAD TROY, MI 48085

Invoice To: CITY OF TROY

4693 ROCHESTER ROAD

TROY MI 48085

Fax: (248) 370-0011 Branch 13 - LAKE ORION MI Date 02/11/2025 15:17:03 (O) 1 Phone No Account No Est No 04 TROY0001 000618 Purchase Order Ship Via OUOTE Tax ID No

Salesperson

288

MacQueen 78 Northpointe Dr. Lake Orion, MI 48359 (248) 370-0000

38-6027333

DAN BELL

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description

** Q U O T E **

EXPIRY DATE: 07/01/2025

Amount

39800.00

OUOTED PRICES ARE BASED ON CURRENT COSTS AND THEREFORE SUBJECT TO CHANGE WITH WRITTEN NOTICE TO ACCOUNT FOR PRICING CHANGES BEYOND SELLER'S CONTROL THANK YOU FOR THE OPPORTUNITY

PRICING PER MICHIGAN MIDEAL CONTRACT #24000000166 (1) NEW ROVVER X 130 CRAWLER WITH INTEGRATED LIFT HD SYSTEM OUICK CHANGE WHEELS VERSION FOR 6" TO 12" PIPE

3 SETS OF RUBBER WHEELS

6 WHEEL DRIVE

REAR VIEW CAMERA AND LAMP

SWIVEL CABLE CONNECTION

TRI-BAND SOND

INTEGRATED CAMERA LIFT WITH 7" VERTICAL TRAVEL

AUX LAMP PORT

Sale # 01 Subtotal: 39800.00

> Total: 39800.00

(1) NEW ENVIROSIGHT RCX90 PAN AND TILT CAMERA 32000.00

INFINITE PAN 135 DEGREE TILT

HD CAMERA WITH 120X ZOOM (10X OPTICAL)

AUTO SWITCHING NEAR/FAR LAMPS

MEASUREMENT LASERS

Sale # 02 Subtotal: 32000.00

> 32000.00 Total:

Subtotal: 71800.00

Authorization: _____ Ouote Total: 71800.00